

Status of Audit Resolution

December 2002

Agency: 380

Western Washington University

Audit Number	Finding Number
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2001F
and
6286

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Finding:

Western Washington University did not comply with federal regulations regarding the use of federal program income from four U.S. Department of Education grants.

Resolution/Status: The University concurs with the finding and has taken the following corrective action:

- Worked with U.S. Department of Education officials to ensure proper, approved usage of the program income in each of the four grants:

84.129T *Distance Learning Through Telecommunications* – Program income was spent for grant purposes prior to final expenditure of federal funds. Grant is now closed.

84.315C *Capacity Building for Traditionally Underserved Populations* – Grant was extended one year with permission to carry forward program income. WWU is to expend the program income according to an approved plan by the end of the extension period.

84.264A *Rehabilitation Training-Continuing Education* – Permission was granted to carry forward program income and spend concurrently with federal funds. All program income has now been expended.

84.264B *Rehabilitation Training-RRCEP Community* – Permission was granted to carry forward program income and spend concurrently with federal funds, and

- Amended its grant administration procedures to conform to federal regulations regarding the use of program income.

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